

SOLID WASTE MATERIAL RECOVERY FACILITY

INSPECTION GUIDANCE

version 11-9/93

PERMIT NUMBER _____

DATE

FACILITY NAME

INSPECTOR

SOLID WASTE MANAGEMENT REGULATIONS VR 672-20-10

SECTION

CRITERIA

6.4.B.1 Is the facility adjacent to, or have direct access to, paved or surfaced roads ?

YES N/A NO

6.4.B.2 Is the facility closer than 50 feet to any surface stream?

YES N/A NO

6.4.B.3 Is there adequate room to minimize traffic congestion and allow for safe operation ?

YES N/A NO

6.4.B.4 Is facility closer than fifty (50) feet to any property line or closer than 200 feet to any home, school, or recreational area ?

YES N/A NO

6.4.C.1 Is the facility designed to reduce the potential of elements such as fire, vectors, wash water, odor, and litter from crossing the facility boundaries?

YES N/A NO

6.4.C.2 Is there an all-weather road, from the entrance gate to the unloading area, suitable for loaded collection vehicles ?

YES N/A NO

6.4.C.3 Are all the floors in the tipping area easily cleanable ?

YES N/A NO

Is there a water supply available for storage and transfer area cleaning purposes ?

YES N/A NO

Is the facility equipped with drains or pumps, or equivalent means to facilitate the removal of water to proper disposal ?

YES N/A NO

6.4.C.4 Are truck wheel curbs or other safety facilities provided to prevent backing or falling into a pit if one is used for tipping ?

YES N/A NO

6.4.C.5 Are the transfer structures, buildings, and ramps of a material that can be easily cleaned ?

YES N/A NO

- | | |
|---------|---|
| 6.4.C.6 | Is there sufficient storage area for unprocessed incoming solid waste? Is there sufficient space for the proper processing of the waste anticipated? |
| | YES N/A NO |
| 6.4.C.7 | Is the facility designed to prevent the migration of odors and off-site dust in accordance with all appropriate regulations of the Air Division ? |
| | YES N/A NO |
| 6.4.C.8 | Is there adequate on-site queuing area for vehicles waiting to unload waste so that waiting collection vehicles do no back up onto public roads ? |
| | YES N/A NO |
| 6.4.D.1 | Is solid waste that remains at the materials recovery facility at the end of the day properly stored in interim transportation vehicles designed specifically for storage ? |
| | YES N/A NO |
| 6.4.D.2 | Has a waste supply analysis program meeting the requirements of this section been prepared and submitted to the Department ? |
| | YES N/A NO |
| 6.4.D.2 | Does the facility have a written operating plan meeting the requirements of this section ? |
| | YES N/A NO |

Does the operating plan cover the following:

1) Housekeeping	YES	NO
2) On-site traffic control	YES	NO
3) Waste delivery schedules	YES	NO
4) Wastewater collection	YES	NO
5) Storm water collection	YES	NO
6) Vector/odor/noise control	YES	NO
7) Traffic flow enforcement	YES	NO
8) Methods for usefulness of of recovered material	YES	NO
9) Frequency of testing	YES	NO

6.4.D.5 Does the facility have a written contingency plan meeting the requirements of this section ?

YES N/A NO

6.4.D.6 Is leachate and wash water draining or discharging into surface waters ?

YES N/A NO

Does the facility have a Virginia-NPDES permit allowing the surface water discharge ?

YES N/A NO

6.4.D.7 Is the facility accepting hazardous waste for processing?

YES N/A NO

Is the hazardous waste specifically exempted by the provisions of the VHWMR?

YES N/A NO

6.4.E Does the facility have a written closure plan placed in the operating record ?

YES N/A NO

Has the facility notified the Director of the intent to close ?

YES N/A NO

Has the owner/operator posted at least one sign notifying all persons of the closing and providing a notice prohibiting further receipt of waste?

YES N/A NO

FINANCIAL ASSURANCE REGULATIONS (VR 672-20-1)

Is the facility required to post financial assurance?

YES N/A NO

Has the financial assurance documentation been updated annually?

YES N/A NO

VIRGINIA CODE REQUIREMENTS

Has the owner/operator filed and maintained an accurate disclosure statement?

YES N/A NO

Is the owner/operator licensed by the Department of Professional and Occupational Regulation as a Certified Landfill Operator?

YES N/A NO

Name of licensee

License Number

Material Recovery Facility Inspection Guidance (11-9/93)
Page 7 of 6

govern.